

PURCHASE ORDER
REQUESTING DEPT. COPY



PHILIP MORRIS
U.S.A.
120 PARK AVENUE, NEW YORK, N.Y. 10017

SHOW THIS ORDER NO.
ON YOUR INVOICE

CABLE ADDRESS: POLD NEW YORK
PHONE: AREA CODE 212-680-5000

HM0280-91

DATE

06/07/91

VENDOR NO. 010616

VENDOR: JEANNE BONHOMME
PO BOX 182
ALPINE, NJ

SHIP
TO

07620

PHILIP MORRIS U.S.A.
ATTENTION: SEE BELOW
120 PARK AVENUE
NEW YORK, NY

10017

REQUISITIONER	BUYER	BID REF/EXP. INT.	CONFIRMING TO	TAXABLE
PL CONTRACTS			JEANNE BONHOMME	ALLOWED
F.O.B.	ROUTE VIA	PREPAID	TERMS	
DESTINATION		NO		NET 30

1. Purchase Order number must appear on all invoices, bills of lading, cases, packing list and correspondence.
2. Invoices must be rendered on day of shipment to: 120 Park Avenue, N.Y., N.Y. 10017
3. Refer to PM USA Routing Guide for instructions on carrier selection and freight invoicing.

LINE	QUANTITY	UM	UNIT PRICE	AMOUNT
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PROVIDE PROFESSIONAL SERVICES TO CONSUMER RESEARCH

001 1 EA 59,328.00 59,328.00

PART/DESC CON-FREE-00 FLAT FEE

*** VENDOR DELIVERY DATE 06/07/91 ***

DIST ACCT NY200 045472 5501000000

002 1 EA 4,280.23 4,280.23

PART/DESC CON-VEXP-00 V.EXP W/NO TOL

*** VENDOR DELIVERY DATE 06/07/91 ***

DIST ACCT NY200 045472 5501000000

CONFIRMING ** DO NOT DUPLICATE

2045722018

By PHILIP MORRIS U.S.A.

TOTAL AMOUNT

63,608.23